



Payment Report
FY2006-07
September Payment

*****Final*****

06

CARTER COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	537,821.68	108,824.00	428,997.68	53,782.17	53,782.17
Quality Educator (01-3111)					
ENTITLEMENT	42,064.00	8,612.80	33,451.20	4,206.40	4,206.40
At Risk Student (01-3112)					
ENTITLEMENT	8,599.84	1,719.96	6,879.88	859.98	859.98
Indian Education for All (01-3113)					
ENTITLEMENT	3,447.60	705.84	2,741.76	344.76	344.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	40.00	160.00	20.00	20.00



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County Summary

District ANB: EL: 102 HS: 67 K12: 0

County ANB: EL: 103 HS: 68 K12: 0

Special Education (01-3115)

ENTITLEMENT

Total Due **Paid Thru** **Remaining** **Monthly**
 September **Balance Due** **Payment Due**

23,788.50 4,829.34 18,959.16 2,378.84

2,378.84

Elementary Payment

31,178.23

High School Payment

30,413.92

K12 Payment

0.00

Coop Payment

0.00

County Payment

0.00

This Month's Payment

61,592.15